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BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508  
SEPTEMBER 13, 2012

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508  
COUNTY OF COOK AND STATE OF ILLINOIS

UTILITY, POSTAGE AND OTHER MONTHLY EXPENDITURES SUMMARY

THE CHANCELLOR

REPORTS

that in accordance with District purchasing policies, the following expenditures have been processed for the period of 7/1/12 through 7/31/12.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office	AT&T Inc.	\$139,097.54	Utilities- Telecommunications	Local Service and Phone Lines
District Office Kennedy-King	Sprint	\$636.96	Utilities- Telecommunications	Network Wireless Card
Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	Fisher Scientific	\$14,489.99	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
Harry S. Truman WYCC –TV20	CDW-G	\$2,945.37	Purchase of Computer Products from Illinois Community College System Purchasing Consortium (ICCSPC)	Computer Products
Kennedy King	Supreme Lobster	\$1,169.02	Purchase of Food and Groceries Products from Illinois Community College System Purchasing Consortium (ICCSPC)	Various Food and Groceries Products for Washburne Culinary Institute
Harry S. Truman Wilbur Wright	Home Depot	\$3,477.47	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
Malcolm X	Midwest Office Interior	\$20,449.79	Purchase of Furniture from Illinois College System Purchasing Consortium (ICCSPC)	Various Furniture
District Office	Jostens	\$8,406.62	Purchase of Graduation Regalia from Illinois	Graduation Regalia

			College System Purchasing Consortium (ICCSPC)	
Kennedy-King Olive-Harvey	Krueger International	\$232,486.10	Purchase of Furniture from U.S Communities Government Purchasing Alliance	Various Furniture
District Office Kennedy-King Malcolm X Harry S. Truman Olive-Harvey	Xerox Corporation	\$67,661.18	Equipment Maintenance & Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Paper and Consumables Supplies
Olive-Harvey	Roe & Company	\$11,138.00	Purchase of Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)	Various Furniture
Harry S. Truman	CDW-G	\$2,945.37	Purchase of Computer Products from Illinois Community College System Purchasing Consortium (ICCSPC)	Various Computer Products
Kennedy King Richard J. Daley Wilbur Wright	Grainger	\$5,811.49	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
District Office – Academic Affairs	Association for Institutional Research	\$750.00	Memberships Dues	Membership Fees for Antonio Gutierrez, Pervez Rahman , Polly Hoover, Hope Essein, Janice Dantes and Delilah Perez
District Office – Academic Affairs	National Association for Student Affairs	\$400.00	Membership Dues	Membership Fees for the international Student Liaison Diego Aguilar

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**September 12, 2012**